

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.7,539/- to Sri B.Gyaneshwar, DR&T Assistant, Planning Department towards medical expenses incurred by him for his Mother's CVA treatment at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, A.P., Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 1080

Dated: 03-12-2013
Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri B. Gyaneshwar, DR&T Assistant, Planning Department, dated 22-10-2013.
3. Government Memo.No.7971/Plg.XX/2013, Dt.29-10-2013.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.2417/GCDS/2013, Dt.19-11-2013.

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ORDER:

Smt. B.Balamani M/o. of Sri B. Gyaneshwar, DR&T Assistant, Planning Department has obtained treatment for CVA at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, A.P., Hyderabad, during the period from 05-08-2013 to 06-10-2013, as an outpatient. In this connection, he has incurred an expenditure of Rs.8,258.50Ps. for purchase of medicines and treatment. He has also furnished Essentiality Certificate, Non-Drawal Certificate, Dependent Declaration, Appendix-II and Original Bills etc. for reimbursement of the expenditure incurred by him.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.7,539/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.7,539/- (Rupees Seven thousand five hundred and thirty nine only) is hereby sanctioned to Sri B. Gyaneshwar, DR&T Assistant, Planning Department towards reimbursement of the medical expenses incurred by him for his Mother's treatment at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, A.P., Hyderabad, during the period from 05-08-2013 to 06-10-2013, as an outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Sri B. Gyaneshwar, DR&T Assistant, Planning Department.

Copy to:

The Planning (XII) Department (w.e).

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER